

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 18-25337 (ABA)

Ellen N. Kell
520 East Revere Court
Galloway, NJ 08205

Monthly Payment: \$20,807.80
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/04/2020	\$1,052.00	03/04/2020	\$1,052.00	04/02/2020	\$1,421.00	05/06/2020	\$1,421.00
06/04/2020	\$1,421.00	07/07/2020	\$1,421.00	10/06/2020	\$1,421.00	11/05/2020	\$1,421.00
12/08/2020	\$1,421.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ELLEN N. KELL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RHONDA E. GREENBLATT, ESQUIRE	13	\$850.00	\$850.00	\$0.00	\$850.00
0	RHONDA E. GREENBLATT, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$661.27
1	GREENBAUM ROWE SMITH & DAVIS LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
2	MARK FRIEDMAN, ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
3	MICHAEL J. KELL	0	\$0.00	\$0.00	\$0.00	\$0.00
4	PHELAN, HALLINAN, DIAMOND & JONES, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
5	STATE OF NJ DEPT. OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
6	TOWNE OF HISTORIC SMITHVILLE COMMUNITY	33	\$6,004.79	\$0.00	\$6,004.79	\$0.00
7	SPECIALIZED LOAN SERVICING, LLC	24	\$33,174.82	\$11,101.74	\$22,073.08	\$3,677.99
8	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
11	RHONDA E. GREENBLATT	0	\$0.00	\$0.00	\$0.00	\$0.00
12	SPECIALIZED LOAN SERVICING, LLC	24	\$11,777.73	\$3,209.70	\$8,568.03	\$328.06
13	SPECIALIZED LOAN SERVICING, LLC	13	\$350.00	\$350.00	\$0.00	\$289.31
14	SPECIALIZED LOAN SERVICING, LLC	24	\$5,541.60	\$1,176.36	\$4,365.24	\$0.00
15	SPECIALIZED LOAN SERVICING, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2018	28.00	\$0.00
12/01/2020	Paid to Date	\$20,807.80
01/01/2021	47.00	\$800.00
12/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$12,051.00
Total paid to creditors this period:	\$5,806.63
Undistributed Funds on Hand:	\$1,301.64
Arrearages:	\$0.00
Attorney:	RHONDA E. GREENBLATT, ESQUIRE